

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – National Voters Day – Payment of bill of Rs.8,09,250/- to M/s Neo Communications, Hyderabad towards the cost of Printing and Supplying of Flex Banners – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No: 460

Dated: 02-02-2011

Read the following:-

1. G.O.Rt.No. 5042, Fin. (Expr.GAD-I) Dept., dt:13-12-2010.
2. G.A. (Elecs.E) Dept. Lr.No.2647/Elecs.E/A2/2010-49, dt:13-01-2011.
3. G.A. (Elecs.E) Dept. Lr.No.2647/Elecs.E/A2/2010-71, dt:20-01-2011 & 22-01-2011.
4. From M/s Neo Communications, Hyderabad Invoice No.02/Neo/Flexbann/Elec/2010-11, dt: 27-01-2011.

ORDER:

In the letters 2nd & 3rd read above, M/s Neo Communications, Hyderabad was requested to print and supply of 1616 Nos. of Flex Banners (Telugu-1050, English-501 and Urdu-65) to all the Collectors of 22 districts and Spl. Commissioner, GHMC for Hyderabad before 18-01-2011 @ rate of Rs.498/- per Banner including the packing and transportation charges. Accordingly, the Agency has printed and supplied the Flex Banners and sent invoice for an amount of Rs.8,09,250/- and requested for arranging payment.

2. After careful examination, Government hereby accord sanction for payment of **Rs.8,09,250/- (Rupees Eight lakhs nine thousand two hundred and fifty only)** to M/s Neo Communications, Hyderabad towards the cost of printing and supplying of 1616 Nos. of Flex Banners (Telugu-1050, English-501 and Urdu-65) and supplied to all the Collectors of 22 districts and Spl. Commissioner, GHMC, Hyderabad.
3. The expenditure sanctioned in para 2 above shall be debited to **“2015 Elections - MH 103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 210 Supplies and Materials / 211 Materials and Supplies”** and shall be met from the funds provided vide G.O. 1st read above.
4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above, obtain a cheque in favour of **“M/s Neo Communications, Hyderabad”** and forward the same to this Department for taking necessary further action.
5. The Pay and Accounts Officer, Hyderabad are requested to admit the bill in relaxation of Treasury Control orders issued in the G.O. 1st read above.
6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Neo Communications, #7-84, 1st Floor, Scientist Colony,
Indian Oil Opp. Lane, Habsiguda, Hyderabad-500 007.
The General Administration (Claims.C) Department
The Pay & Accounts Officer, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad
The Accountant General, Andhra Pradesh, Hyderabad.
Finance (Expr.GAD.I/ BG.III) Department.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER